

AN ORDINANCE 2006-06-29-0827

ACCEPTING THE BID SUBMITTED BY SOUTHWEST BUS SALES TO PROVIDE THE COMMUNITY INITIATIVES ELDERLY AND DISABLED SERVICES DIVISION WITH 4 REPLACEMENT PASSENGER BUSES FOR A TOTAL COST OF \$162,640.00, FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.

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WHEREAS, bids were submitted to provide the City of San Antonio Community Initiatives Elderly and Disabled Services Division with four passenger buses; and

WHEREAS, the low bid was submitted by Southwest Bus Sales for a total amount of \$162,640.00; **NOW THEREFORE**:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bid submitted by Southwest Bus Sales to provide the City of San Antonio Community Initiatives Elderly and Disabled Services Division with four passenger buses for a total amount of \$162,640.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bid tabulation sheet is attached hereto and incorporated herein for all purposes as Exhibit A. A copy of the bid is available for inspection in the offices of the Purchasing & General Services Department.

SECTION 2. The amount of \$162,640.00 is authorized to be encumbered in Fund 72-001000, Equipment Renewal and Replacement Fund, in GL 5709090, entitled M&E Auto (Budget Only), Cost Center 1503200001, and is authorized to be made payable to Southwest Bus Sales, when the purchase order is issued. All expenditures will be in accordance with the FY05-06 budget approved by City Council.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall take effect July 9, 2006.

PASSED AND APPROVED this 29th day of June, 2006.

For

M A Y O R

PHIL HARDBERGER

ATTEST:

Leticia M. Vaut
City Clerk

APPROVED AS TO FORM:

M. Bernadette McGowan
City Attorney

Agenda Voting Results

Name: 16

Date: 06/29/06

Time: 07:08:52 PM

Vote Type: Multiple selection

Description: An Ordinance accepting the bid submitted by Southwest Bus Sales to provide the Community Initiatives Elderly and Disabled Services Division with 4 replacement passenger buses for a total cost of \$162,640.00, from the Equipment Renewal and Replacement Fund. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Michael Armstrong, Assistant City Manager/Chief Information Officer]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present	x		
SHEILA D. MCNEIL	DISTRICT 2				
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR	Not present			

City of San Antonio Bid Tabulation

Opened: June 2, 2006				
For: Passenger Buses				
A1120-06		DG	FLWN Southwest Bus Sales 10807 Jones. Rd #302 Houston, TX 77065	MLWN National Bus Sales 15578 Highway 14 Justin, TX 76247
Item	Description	QTY		
1	Type II Transit Bus	4		
	Price per Each		\$45,960.00	\$49,086.00
	Price Total		\$183,840.00	\$196,344.00
	Make		Ford	Ford
	Model		E35	E350
	Less Trade-In Unit #3102		\$5,300.00	\$2,000.00
	Less Trade-In Unit #3117		\$5,300.00	\$2,000.00
	Less Trade-In Unit #3118		\$5,300.00	\$2,000.00
	Less Trade-In Unit #3119		\$5,300.00	\$2,000.00
	Total Less Trade-Ins		\$162,640.00	\$188,344.00
	Payment Terms		Net 30	Net 30
	Delivery		180 Days	120-150 Days
	Totals		\$162,640.00	\$188,344.00
	Estimated Total Award		\$162,640.00	

		CITY OF SAN ANTONIO	For CMO use only					
Approval <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Finance</td> <td style="width: 50%;">Budget</td> </tr> <tr> <td>Legal Lauren O'Connor 207-2834</td> <td>Coordinator</td> </tr> </table>		Finance	Budget	Legal Lauren O'Connor 207-2834	Coordinator	Request For Ordinance/Resolution <div style="font-size: 2em;">✓</div>	Date Considered Consent <input type="checkbox"/> Individual <input type="checkbox"/> Item No. W/6 Ord. No.	
Finance	Budget							
Legal Lauren O'Connor 207-2834	Coordinator							
Date: 6-12-06		Department: Purchasing & General Services	Contact Person/Phone #: Corine Cardenas/207-2763					
Date for Council Consideration: 6-29-06		Deadline for Action: 6-29-06	Dept. Head Signature 					
SUMMARY OF ORDINANCE								
<p>An ordinance accepting the bids submitted by Southwest Bus Sales, a WBE, to provide the City of San Antonio Community Initiatives Elderly and Disabled Services Division with 4 passenger buses for a total of \$162,640.00 from the Equipment Renewal and Replacement Fund.</p> <p>[Presented by Janie B. Cantu, Director, Purchasing & General Services; Michael Armstrong, Assistant City Manager/Chief Information Officer]</p>								
Other Depts., Boards, Committees Involved (please specify): Community Initiatives								
Contract signed by other party Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>								
FISCAL DATA (If Applicable)								
ESTIMATED Amount Expended \$162,640.00		Funds/Staffing Budgeted Yes <input type="checkbox"/> No <input type="checkbox"/> Positions Currently Authorized Yes <input type="checkbox"/> No <input type="checkbox"/>						
Fund 71001000 SAP GL Account								
*Cost Center *Internal Order No. *(Fill out only the field that is appropriate to your council action.)		*WBS (Capital Proj.) Impact on future O & M If positions added, specify Class and Job No.						
Comments:								
FUNCTIONAL AREA: 990001150001 FUNDS CENTER: 1503200000								